

MAIL TO:
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Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12588)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12588.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:		Name and Address of Charitable Organization:	
Charity Auto Auction, Inc. 15250 Pratola Ct. Morgan Hill CA 95037-5840		CT No. <u>110759</u> F.E.I.N. No. <u>59-3027985</u> Defeat Diabetes Foundation, Inc. Name of Charity 501 150th Avenue Address of Charity Madeira Beach FL 33708 City, State, and ZIP Code of Charity	

Figures from (check one): National Campaign ☐ California Campaign ☒

Auctions held (on) (from) 1-1, 2002 to 12/31/2002, 2002
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation _____

Fee ☐ Percentage ☒
Other ☐

1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	_____	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	
a. <u>Donated Vehicles</u>	<u>133,530.⁰⁰</u>	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.

G. TOTAL REVENUE

133,530.⁰⁰

2. EXPENSES

A. Fees or commissions	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	_____	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)	_____	
a. <u>Vehicle Processing</u>	<u>41,390.⁰⁰</u>	Ma.
b. _____	_____	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

92,140.⁰⁰ N.

Attorney General's
Registry of Charitable Trusts

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2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Amount to Charity (subtract line 2N from line 1G) 46,070.⁰⁰ 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) \$46,070.⁰⁰ 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
MIKE HOGAN	MORGAN HILL AUTO AUCTION 20000 MONTEREY HWY MORGAN HILL, CA. 95037	NONE
Dennis Rock	MORGAN HILL AUTO AUCTION 20000 MONTEREY HWY. MORGAN HILL, CA. 95037	NONE

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) MIKE HOGAN Printed Name V. Pres Title 1-21-03 Date

the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) JERALD MANDELL Printed Name TREASURER Title 1/23/03 Date

ANDREW P MANDELL Printed Name PRESIDENT Title 1/27/03 Date